

# **Detailed Facility Report**

# **Facility Summary**

# ALIGN PRODUCTION SYSTEMS 2230 BRUSH COLLEGE ROAD, DECATUR, IL 62526

FRS (Facility Registry Service) ID: 110001854486

EPA Region: 05 Latitude: 39.86734 Longitude: -88.89805

Locational Data Source: FRS

Industry:

Indian Country: N

# **Enforcement and Compliance Summary**

Statute	CAA
Insp (5 Years)	-
Date of Last Inspection	-
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	-
Formal Enforcement Actions (5 years)	-
Penalties from Formal Enforcement Actions (5 years)	-
EPA Cases (5 years)	-
Penalties from EPA Cases (5 years)	-
Statute	RCRA
Insp (5 Years)	1
Date of Last Inspection	07/16/2019
Current Compliance Status	Violation
Qtrs with NC (of 12)	7
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	-
Formal Enforcement Actions (5 years)	-
Penalties from Formal Enforcement Actions (5 years)	-
EPA Cases (5 years)	-
Penalties from EPA Cases (5 years)	-

#### **Regulatory Information**

Clean Air Act (CAA): Permanently Closed Minor (IL000115015AOQ)

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Inactive (ILD004791885)

Safe Drinking Water Act (SDWA): No Information

# **Other Regulatory Reports**

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): 62526HSSYS2230B

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Known Data Problems

# **Facility/System Characteristics**

#### **Facility/System Characteristics**

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110001854486					N	39.86734	-88.89805
ICIS-Air	CAA	IL000115015AOQ	Minor Emissions	Permanently Closed			N	39.865872	-88.898035
TRI	EP313	62526HSSYS2230B	Toxics Release Inventory	Last Reported for 1994			N	39.865872	-88.898035
RCRAInfo	RCRA	ILD004791885	Other	Inactive ( )			N	39.866312	-88.89786

#### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address		
FRS		110001854486	ALIGN PRODUCTION SYSTEMS	2230 BRUSH COLLEGE ROAD, DECATUR, IL 62526		
ICIS-Air	CAA	IL000115015AOQ	HSI SYSTEMS INC	2230 BRUSH COLLEGE ROAD, DECATUR, IL 62526		
TRI	TRI EP313 62526HSSYS2230B		HSI SYSTEMS INC	2230 BRUSH COLLEGE RD, DECATUR, IL 62526		
RCRAInfo	RCRAInfo RCRA ILD004791885		ALIGN PRODUCTION SYSTEMS	2230 N BRUSH COLLEGE RD, DECATUR, IL 62526		

#### **Facility SIC (Standard Industrial Classification) Codes**

Е	System	tem Identifier		SIC Description		
	TRI 62526HSSYS2230B		3523	Farm Machinery And Equipment		
	ICIS-Air	IL000115015AOQ	3523	Farm Machinery And Equipment		

# **Facility NAICS (North American Industry Classification System) Codes**

System	Identifier	NAICS Code	NAICS Description				
TRI	62526HSSYS2230B	333111	Farm Machinery and Equipment Manufacturing				
ICIS-Air	IL000115015AOQ	333111	Farm Machinery and Equipment Manufacturing				

# **Facility Tribe Information**

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)								
No data records returned											

# **Enforcement and Compliance**

# **Compliance Monitoring History (5 years)**

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
RCRA	ILD004791885	RCRAInfo		COMPLIANCE EVALUATION INSPECTION ON-SITE	State	07/16/2019	Violations Or Compliance Issues Were Found

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

# **Compliance Summary Data**

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CAA	IL000115015AOQ	No	02/06/2021	0	02/05/2021
RCRA	ILD004791885	No	02/06/2021	7	02/05/2021

# Three-Year Compliance History by Quarter

Statut	e Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
	CAA (Source ID: IL000115015AOQ)	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21
	Facility-Level Status	No Violation Identified											
	HPV History												
	Violation Type Agency Programs Pollutants	3											

Statute	Statute Program/Pollutant/Violation Type		QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
RC	RA (Source ID: ILD004791	885)	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01- 12/31/19	01/01- 03/31/20	04/01- 06/30/20	07/01- 09/30/20	10/01- 12/31/20	01/01- 03/31/21
	Facility-Level Status  Violation Agency		No Violation Identified	Violation Identified	Violation	Violation	Violation	Violation	Violation	Violation				
RCRA	FSS: Federal or State Statute	IL						07/16/2019	†	1	1	1	1	<b>→</b>
RCRA	FSS: Federal or State Statute	IL						07/16/2019	†	1	1	1	1	<b>→</b>
RCRA	264.A: TSD - General	IL						07/16/2019	1	†	1	1	1	<b>-</b>
RCRA	264.A: TSD - General	IL						07/16/2019	1	†	†	1	1	<b>→</b>
RCRA	FSS: Federal or State Statute	IL						07/16/2019	1	1	1	1	1	<b>→</b>

# **Informal Enforcement Actions (5 Years)**

Statute	System	Source ID	Type of Action	Lead Agency	Date
RCRA	RCRAInfo	ILD004791885	VIOLATION NOTICE (VN)	State	10/03/2019

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

# **Formal Enforcement Actions (5 Years)**

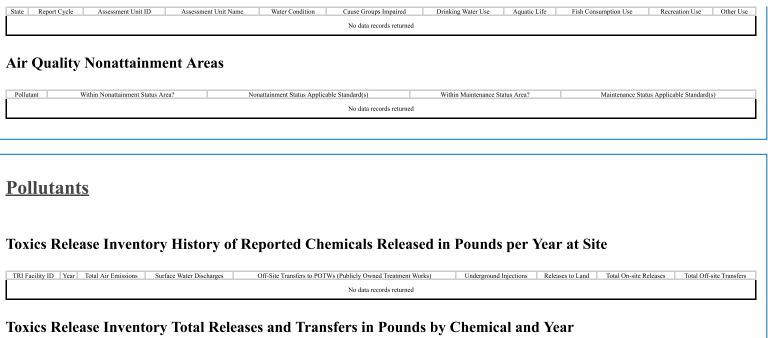
Statute System Law/Section Source ID Action Type Case No. Lead Agency Case Name	Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty Assessed	State/Local Penalty Assessed	SEP Cost	Comp Action Cost
		No data records retur	ned				
		No data records retur	ned				

# **Environmental Conditions**

# Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database)) WBD (Watershed Bot (RAD (Reach Address Database))		ody Name (ICIS (Integrated ce Information System))  Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
	N	o data records returned			

# **Assessed Waters From Latest State Submission (ATTAINS)**



No data records returned

# Chemical Name

# **Demographic Profile**

#### **EJSCREEN EJ Indexes**

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the <u>EJSCREEN home page</u>.

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	58.9
Ozone NATA Diesel PM	58.9
NATA Air Toxics Cancer Risk	58.7
NATA Respiratory Hazard Index (HI)	58.6
Traffic Proximity	61
Lead Paint Indicator	65.9
Superfund Proximity	58.5
Risk Management Plan (RMP) Proximity	62.6
Hazardous Waste Proximity	65.9
Wastewater Discharge Proximity	83.9

Number of EJ Indexes Above 80th Percentile		
1		
I		
View EJSCREEN Report		
VIEW EJOUNEED NEDOLL		

# **Demographic Profile of Surrounding Area (3 Miles)**

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial

processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the <u>DFR Data Dictionary</u>.

General Statistics	
Total Persons	26,837
Population Density	1,037/sq.mi.
Percent Minority	32%
Households in Area	11,546
Housing Units in Area	12,963
Households on Public Assistance	306
Persons Below Poverty Level	12,746

Geography	
Radius of Selected Area	3 mi.
Center Latitude	39.86734
Center Longitude	-88.89805
Land Area	92%
Water Area	8%

Income Breakdown - Households (%)		
Less than \$15,000	2,046 (18.43%)	
\$15,000 - \$25,000	1,855 (16.71%)	
\$25,000 - \$50,000	3,715 (33.47%)	
\$50,000 - \$75,000	1,876 (16.9%)	
Greater than \$75,000	1,607 (14.48%)	

Age Breakdown - Persons (%)	
Children 5 years and younger	2,034 (8%)
Minors 17 years and younger	6,397 (24%)
Adults 18 years and older	20,440 (76%)
Seniors 65 years and older	3,735 (14%)

Race Breakdown - Persons (%)		
White	18,573 (69%)	
African-American	6,561 (24%)	
Hispanic-Origin	801 (3%)	
Asian/Pacific Islander	309 (1%)	
American Indian	77 (0%)	
Other/Multiracial	1,318 (5%)	

Education Level (Persons 25 & older) - Persons (%)		
Less than 9th Grade	729 (4.18%)	
9th through 12th Grade	2,572 (14.74%)	
High School Diploma	6,799 (38.98%)	
Some College/2-year	5,056 (28.98%)	
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	2,288 (13.12%)	